

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

AN ORDINANCE

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING
UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED
ANNUAL COST OF \$493,000.00: (A) A MARKETING & SERVICE CO.
FOR VARIOUS SMALL CELL BATTERIES, (B) STANDARD FUSEE
CORPORATION, DBA ORION SAFETY PRODUCTS FOR RED
BURNING FLARES, (C) DE LA GARZA FENCE & SUPPLY CO. FOR
CHAIN LINK FENCING MATERIALS AND ACCESSORIES, AND (D)
NESCO, LLC FOR AERIAL LIFT TRUCK RENTAL.**

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WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, this ordinance approves the following contracts: (A) A Marketing & Service Co. for various small cell batteries, (B) Standard Fusee Corporation, dba Orion Safety Products for red burning flares, (C) de la Garza Fence & Supply Co. for chain link fencing materials and accessories, and (D) Nesco, LLC for aerial lift truck rental; and

WHEREAS, this ordinance approves four low bid contracts; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) A Marketing & Service Co. for various small cell batteries, (B) Standard Fusee Corporation, dba Orion Safety Products for red burning flares, (C) de la Garza Fence & Supply Co. for chain link fencing materials and accessories, and (D) Nesco, LLC for aerial lift truck rental. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of ____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney